BILL NO. S-86-03-09

SPECIAL ORDINANCE NO. S- 48-86

AN ORDINANCE approving City Utilities Purchase Order #A-52896, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Data Processing Department with Compusystems, Inc., for various departments throught the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-52896, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing and the Data Processing Department with Compusystems, Inc., for various departments throughout the City, for:

> the purchase of computer equipment and peripherals for the Data Processing Department per the specifications in Reference #2757, for various departments throughout the City;

involving a total cost of One Hundred Fifty-Two Thousand Thirty and No/100 Dollars ($152,030.00), all as more particularly set forth in said Purchase Order and Reference #2757, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things radified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, ~~City-County Building~~, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: 3-11-86 Yvonne Eckert, Deputy Clerk
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-25-86 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE ~~(RESOLUTION)~~ NO. S-48-86 on the 25th day of March, 19 86,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL) Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 19 86, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of March, 19 86, at the hour of 10:00 o'clock A.M.,E.S.T.

WIN MOSES, JR., MAYOR

Tab Sheet Reference #2757
Opens: March 6, 1986 At 4:00 P.M.

Company name		
Compusystems	$156,380.00	
Van Ausdall & Farrar	No quote	
Atkinson Systems	No quote	
Hartford Computer	No quote	
IBM	No quote	
Harmon & Asso	*No quote	Alternate on printers only

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DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

S-86-03-09

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities purchase order #A-52896 with respect to the purchase of computer equipment and peripherals for the Data Processing department per the specifications in reference #2757, for various departments throughout the city.

EFFECT OF PASSAGE:

Departments needing to tie into the CEO/IMS will have the equipment.

EFFECT OF NON-PASSAGE:

Departments will not be able to utilize the system.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Compusystems, Inc. #A-52896 $152,030.00

ASSIGNED TO COMMITTE (President):

BILL NO. S-86-03-09

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities Purchase Order #A-52896, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Data Processing Department with Computsystems, Inc., for various departments through the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	PAUL M. BURNS CHAIRMAN	
	THOMAS C. HENRY VICE CHAIRMAN	
	BEN A. EISBART	
	JAMES S. STIER	
	MARK E. GiaQUINTA	

CONCURRED IN 3-2-86

SANDRA E. KENNEDY
CITY CLERK